

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Purchase of the refilled HP cartridges and drums for the official use – Payment of the cost of Rs.11,850/- - Sanction accorded – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 98

Dated.10.2.2009.

Read the following:-

- 1) Govt., letter No.382/OP.II/A1/2009, dated.17.1.2009.
- 2) from M/s Printech Solutions ,Hyderabad, bill no.226, dated.2.22009.

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ORDER:-

Sanction is accorded for payment of Rs.11,850/- (Rupees eleven thousand eight hundred and fifty only) to the M/s Printech Solutions, Hyderabad towards the cost of refilled HP cartridges and drums supplied for the official use of Social Welfare Department.

2. The expenditure sanctioned in above para shall be debited to the Head of Account.2251- Secretariat Social Services – 090- Secretariat – 08 Social Welfare Department -130 -Office Expenses – 132 - Other Office Expenses.

3. The Social Welfare(Claims) Department shall draw a cheque for Rs.11,850/- (Rupees eleven thousand eight hundred and fifty only) in favour of M/s Printech Solutions, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning(FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The S.W.(Claims) Department.  
The Deputy Pay and Account Officer, A.P. Secretariat Branch.  
SF/Sc.

//Forwarded :: By Order//

SECTION OFFICER.